1st and Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Division: Dasarahalli — Sud Division Shettyhalli — Date:.....

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Name of work (as Per Sanctioned Estimate.):**Improvements to Roads and Footpaths pipeline Road at Mallasandra Colony in Mallasandra Ward No. 13 Shettyhalli Sub Divison** — Head of Account.....

Name of Contractor and Full Address: **:-Technical Manager (west) Karnataka Rurral Infrastructure Development Limted, Project Implementation Unit, Madhavanagara bangalore 560 001.**

Reference to Agreement No:

Certified that the measurements were taken by me on ....and recorded in pages...189501 to 189510

Measurements Book No.....1896..... and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature

Officer-in-charge of work.

Certified that the Roads-560 010 were taken by me on 6/4/2018 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment — **Work Code No.** 013-18-000050 — **Sub – Division Officer**

Asst Executive Engineer
Project Sub Division
Dasarahalli
Bruhat Bangalore Mahanagara Palike

		Amount	
1			
2	Total Value of work done or supplies made as per account.	Gross	2999464-
3	Deduct amount to be held in reserve being ..... Percent Rs.	IT-	59989-
4	Deduct amount to be held in reserve being balance	Inc-	29995-
	Deduct payments:	FSD	149973-
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	Ry	24313-
	Amount adjusted towards cash advance recovery of	CSF	3000-
	b) Payments cost store or other materials supplied.		
5	Balance being unpaid value of work done held in reserve	Total.....	Ded 267270-
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		Rcd 2732194-
7	Net amount due to or from contractor		
	Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.		

P-1878.

Audited and admitted for Rs. 2999464/-

Passed by Cheque for Rs. 2732194/- (Rs. Twenty Seven lakhs thirty two thousand one hundred and ninety four only)

Received Rs.....(in wards) Twenty two thousand one hundred and ninety four only.....

By cash and by adjustment of payment as per memorandam: 267270/-

by accountancies.....

Witnesses:
1
2

Accounts Superintendent — Exe. Engineer

B.B.M.P Dasarahalli Division

Contractor Signature
EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(for use in the office)

Date:.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque..... Dated..... Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m excavated surface leveled & sides neatly dressed, the disposed earth to be levelled neatly after breakng of clods complete as per specification	Cum				101.77	175.96	17907.45	101.77	17907.45
2	Providing & fixing precast solid concrete kerb stones made out of CC 1:2:4 and finished with Cm 1:3 palstering and finishing cutting etc., complete	~~Sqm~~ Nos				1101.00	385.84	424809.84	1101.00	424809.84
3	Removing B. S Slab Drain and stacking	Sqm				88.43	65.72	5811.62	88.43	5811.62
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm ad down size graded graite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mied, machine mixed, concrte laid in layers not exceeding 15 cms thick well compaced in foundation including cost of all materials, labour HOM of machinery curing complete as epr specrfications	cum	a) By using available CA			5.64	4443.52	25061=45	5.64	25061=45
			b) Balance Qty			4.68	5159.02	24144.21	4.68	24144.21
5	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm ad down size graded graite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mied, machine mixed, concrte laid in layers not exceeding 15 cms thick well compaced in foundation including cost of all materials, labour HOM of machinery curing complete as epr specrfications	Cum				70.75	5159.02	365000.67	70.75	365000.67
6	Proviidng and laying plain reinforced concrete for side drains using m 20 nominal mix concrete with OPC cement 300gs with 20mm and down size granite metal course aggreages @ 0.69 cum and fine aggregates @ .43 cum machine mixed, well compacted for walls and bottom including centering shuttering cost of materials, HOM of machineries compelte excluding cost of steel as per MORTH specification	Cum				69.04	11032.48	761682.42	69.04	761682.42
7	Providing TMT steel; reinforcement for R. C. C work including straightening, cutting, bending hooking placing in posiiton, lapping and / or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials labour HOM of machinery complete as per specification	Tonne ~~Sqm~~				1.24	64243.42	79661.84	1.24	79661.84
8	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded granite meta using HYSD 10mm doa stee; @ 100,, c/c bothways & complete as per specification	Sqm ~~Cum~~				361.98	1957.00	708394.86	361.98	708394.86
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new palstered concrete surface, with matieals, labour complete as per specificaiton with all lead and lfit, loading and unloading etc., complete as per specificaiotn and directio nof the engineer in charge of the work	Sqm				580.06	63.60	36891.82	580.06	36891.82
10	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200mm having block density not less 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS2185 (Part 1) : 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machineries, complete as per the specifiction. complete as per the direction of engineer in charge of the work	Sqm				242.40	880.86	213520.46	242.40	213520.46
11	Providing and laying in posiiton plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal corase aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, in foundation plinth and cills, including cos tof all mateials, lagour HOM of machinery curing complete as epr specificaiton	Cum				6.82	5767.46	39334.08	6.82	39334.08
								2702220.39		2702220.3
	KRIDL CHARGES 11%							297244.24		297244.
	Grand Total							2999464.63		2999464.

ertificate

his is to certify that the contractor has completed the work satisfactorily.
e contractor has cleared the debries from the work sport
e contractor has used his own vehicles for the coveying the debries.
ere are no departmental issues for the above work.

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

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